

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2022-23

PAN	AHIPN3617M		
Name	MAINUDDIN GUDUSAB NADAF		
Address	01 , JUBAI CHAWL , GANDHI CHOWK , SHIVAJI ROAD , Dharwad , 15-Karnataka , 91-India , 580001		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1) Return filed on or before due date	e-Filing Acknowledgement Number	619492481061022
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		45,90,290
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	45,90,290
	Net tax payable	4	12,37,170
	Interest and Fee Payable	5	0
	Total tax, interest and Fee payable	6	12,37,170
	Taxes Paid	7	12,39,489
(+)Tax Payable /(-)Refundable (6-7)	8	(-) 2,320	
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
(+)Tax Payable /(-)Refundable (17-18)	19	0	

This return has been digitally signed by MAINUDDIN GUDUSAB NADAF in the capacity of Self having PAN AHIPN3617M from IP address 117.253.172.241 on 06-Oct-2022

DSC Sl. No. & Issuer 5474468 & 22810848CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AHIPN3617M03619492481061022E1DADDFAB89A9DA56D08149A94F24C5377F1D9A

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

A.Y. 2022-2023

Name : MAINUDDIN GUDUSAB NADAF
Father's Name : GUDUSAB NADAF
Address : 01
 JUBAI CHAWL
 GANDHI CHOWK
 SHIVAJI ROAD, Dharwad - 580 001

Previous Year : 2021-2022
PAN : AHIPN 3617 M
Status : Individual
Date of Birth : 22-May-1973
Aadhaar No. : 7822 7122 3855

Resident**Statement of Income**

		Rs.	Rs.	Rs.
Income from House Property				
<i>Self occupied properties</i>				
<i>Property-1: 1, A</i>				
	1			
			NIL	
	2		4,64,173	
			<u>-2,00,000</u>	
				-2,00,000
Profits and gains of Business or Profession				
<i>Business-1</i>				
			50,25,286	
	3		1,678	
			<u>50,23,608</u>	
			50,23,608	
				50,23,608
Income from other sources				
	4		1,678	
			<u>1,678</u>	
				1,678
Gross Total Income				
				<u>48,25,286</u>
<i>Deductions under Chapter VI-A</i>				
	5		50,000	
	6		35,000	
<i>Investment u/s 80C, CCC, CCD</i>				
		1,50,000		
			<u>1,50,000</u>	<u>2,35,000</u>
Total Income				
				<u>45,90,286</u>
				<u>45,90,290</u>
				11,89,587
				<u>47,583</u>
				<u>12,37,170</u>
				<u>12,37,170</u>
	7		12,39,489	

Total prepaid taxes	12,39,489
■ Refund Due	2,320

Schedule 2

Interest on Borrowed Capital

<u>Particulars</u>	Amount
Interest on Housing Loan	4,64,173
Total	4,64,173

Schedule 3

	Amount
<u>Income considered under other heads</u>	
Interest received	1,678
Grand total	1,678

Schedule 4

Interest income (other than NSC/KVP interest)

<u>Name of the Bank</u>	Interest
<u>Interest on Time Deposits</u>	
Bank Interest	1,678

Schedule 7

TDS as per Form 16A

<u>Deductor, TAN</u>	TDS deducted	TDS claimed in current year	Gross receipt offered
Act Plast Paints Private Limited, TAN- CHEA21763A	1,371	1,371	1,37,017
Daimler India Commercial Vehicles Private Limited, TAN- CHED07527C	1,98,598	1,98,598	1,98,60,045
Dana Anand India Private Limited, TAN- PNES02882F	18,107	18,107	18,10,438
Dana India Private Limited, TAN- PNED01661C	3,27,532	3,27,532	3,27,51,111
Fairfield Atlas Ltd, TAN- MUMF03477F	1,20,870	1,20,870	1,20,87,027
Global Tvs Bus Body Builders Limited, TAN- CHEI04821F	2,444	2,444	2,44,400
Graziano Trasmissioni India Private Limited, TAN- DELG04227G	7,985	7,985	7,98,533
Graziano Trasmissioni India Private Limited, TAN- PNEG27067F	16,236	16,236	16,23,615
Tata Hitachi Construction Machinery Company Private Limited, TAN- BLRT02469F	1,98,352	1,98,352	1,32,21,182
Tata Marcopolo Motors Limited, TAN- BLRT08976C	3,12,331	3,12,331	1,56,16,548
Wheels India Limited, TAN- CHEW00004E	35,663	35,663	17,83,187
Total	12,39,489	12,39,489	9,99,33,103

Bank A/c for Refund: State Bank of India 33215012861 IFSC: SBIN0014777

Date : 06-Oct-2022

Place : Dharwad

[MAINUDDIN GUDUSAB NADAF]

36111

TEAM WORK PAINTING AND SOLUTION
Prop.MAINUDDIN G NADAF
PAN No.AHIPN 3617 M

TRADING AND PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2021-22

PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
To Purchases of Materials	3769042.00	By Labour Charges Receivable	99933103.00
To Administration Charges PF	266088.00		
To Employees Bonus	1744000.00		
To Canteen Expenses	1058716.28		
To Deduction From Bill	73331.00		
To Employers ESIC	2150799.00		
To Employer PF	5518427.00		
To Employees Room Rent	745600.00		
To Ration & Grocessary	289083.00		
To Labour Wages	71719757.00		
To Labour Licence Renewal & Penalty Fees	20490.84		
To Medica Expenses	89471.00		
To Sub-Contract	5599412.00		
To Uniform,Shoes, Upron & Masks	249368.00		
To Gross Profit C/f	6639517.88		
	99933103.00		99933103.00
To Bank Interest	315459.00	By Gross Profit	6639517.88
To Bank Charges	50152.65	By Bank Interest	1678.00
To Accounting Charges	60000.00		
To Depreciation	633771.00		
To Legal & Consultation Expenses	58803.00		
To Damages & Interest ESI	32097.00		
To Misclaneous Expenses	23341.00		
To Petrol & Diesel Charges	155703.00		
To Pooja & Festival Cahrges	48000.00		
To Printing & Stationery	70695.00		
To Repairs & Maintenance	91070.00		
To Telephone & Mobile Charges	14917.00		
To Vehicle Insurance	61901.00		
To Net Profit	5025286.23		
	6641195.88		6641195.88

UDIN: 22028889AXYHEI7919

PLACE: DHARWAD
DATE: 30.09.2022



For,
M/s.M.V.BASIDONI & CO
CHARTERED ACCOUNTANTS

(Handwritten Signature)

MUKUND V BASIDONI, FCA
[POPRIETOR, M.NO.028889]

TEAM WORK PAINTING AND SOLUTION
PROP: MAINUDDIN G NADAF
PAN No: AHIPN 3617 M
BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>CAPITAL ACCOUNT:</u>	19384738.47	<u>FIXED ASSETS:</u>	
Opening Capital	20601229.24	Block Assets	15265381.45
Add: Net Profit	5025286.23	Investments	725460.00
	25626515.47	Loans & Advances	7408512.98
Lees :TDS 2021-22	1239488.00		
Lees: Drawing	4538116.00	<u>CURRENT ASSETS</u>	15305627.52
Less: Int on Housing Loan (7801)	200134.00	Debtors	7434479.00
Less: Int on Housing Loan (1701)	264039.00	Cash & Bank	7871148.52
<u>LOANS (LIABILITY)</u>	10645721.48		
Bank OD	2590857.84		
Secured loan	6954863.64		
Unsecured Loan	1100000.00		
<u>CURRENT LIABILITIES</u>	8674522.00		
GST Payable	1958768.00		
Professional Tax Payable	40850.00		
PF Payable	1024968.00		
ESIC Payable	233601.00		
Labour Wages Payable	5416335.00		
	38704981.95		38704981.95

PLACE: DHARWAD
DATE: 30.09.2022



For,
M/s. M.V. BASIDONI & CO
CHARTERED ACCOUNTANTS

(Signature)

MUKUND V BASIDONI, FCA
[POPRIETOR, M.NO.028889]


TEAM WORK PAINTING AND SOLUTION
STATEMENT OF DEPRECIATION FOR FINANCIAL YEAR 2021-22

S NO	Name of Assets	Opening	Addition		Total	Sales	Total	Rate of Depr	Depreciation	Closing
			More than 180 Days	Less than 180 Days						
1	Ford Endeavour Vehicle	2420352			2420352	0	2420352	15%	363053	2057299
2	Mahindra XUV-500	561156			561156	0	561156	15%	84173	476983
3	Mahindra XUV-100	527575			527575	0	527575	15%	79136	448439
4	TVS Ntorq	49311			49311	0	49311	15%	7397	41914
5	Honda Unicorn -160	34343			34343	0	34343	15%	5152	29192
6	Furniture & Fixture	12082			12082	0	12082	10%	1208	10873
7	Lap Tap	6239			6239	0	6239	40%	2496	3744
8	Computer	34053			34053	0	34053	40%	13621	20432
9	Tools & Equipmnet	101643			101643	0	101643	10%	10164	91479
10	C C Camera & Speaker	0	25148	29075	54223		54223	40%	15874	38349
11	Mobile & Ear Phone	0	62998	131487	194485		194485	40%	51497	142988
12	Building	5730273			5730273	0	5730273	0%	0	5730273
13	Open Site	427065			427065	0	427065	0%	0	427065
14	Residential Property	250000			250000	0	250000	0%	0	250000
15	B-Koppa Residential	4496351			4496351	0	4496351	0%	0	4496351
16	Plot (Hanumant Nagar)	1000000			1000000	0	1000000	0%	0	1000000
					0		0			
	Total	15650445	88146	160562	15899153	0	15899153		633771	15265381

PLACE:DHARWAD

DATE: 30.09.2022

For,

M/s.M.V.BASIDONI & CO
 CHARTERED ACCOUNTANTS

 MUKUND V BASIDONI, FCA
 [PROPRIETOR, M.NO.028889]

